

Third Bidder

CONTRACT NO:
 10-1C4704

BID AMOUNT:
 \$ 1,212,655.00

BID OPENING DATE:
 November 16, 2016

BIDDER'S NAME:
 Granite Construction Company

DBE GOAL FROM CONTRACT %:
 20%

DBE PRIME CONTRACTOR CERTIFICATION¹: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
 6 \$631,186.00

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|-----------------|---|-------------------------------------|--|----------------|
| 1. | Lead Compliance Plan | C8851 | Adanta, Inc. 828 School Street Napa, CA 94559 (707) 709-8894 DBE# 37357 | 1,300.00 |
| 3. | Traffic Control | C1201 | KRC Safety Co., Inc. 7821 West Sunnyview Visalia, CA 93291 (559) 732-0393 DBE# 447 | 81,730.00 |

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ see page 4

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/21/2016

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
 10-1C4704

BID AMOUNT:
 \$ 1,212,655.00

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 November 16, 2016

BIDDER'S NAME:
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 20%

| | | |
|---|---|---|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ : | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6 | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$631,186.00 |
|---|---|---|

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|-----------------|---|-------------------------------------|--|----------------|
| 6. | Prepare WPCP | C8852 | La Firma, Inc. 715 Ridge Road Nipomo, CA 93444 (805) 748-8576 DBE# 39322 | 625.00 |
| 9., 12., 15. | Operated Sweeper Rental | C9609 | Hoppy's Sweeping Services, LLC. 1605 Henry Long Blvd. Stockton, CA 95206 (209) 639-3277 DBE# 43126 | 51,810.00 |

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
 10-1C4704

BID AMOUNT:
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DBE GOAL FROM CONTRACT %:
 20%

| | | |
|---|---|---|
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|---|---|---|

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|-----------------|---|-------------------------------------|--|----------------|
| 9. | Operated Grinder Rental | C1531 | ABSL Construction 29393 Pacific St. Hayward, CA 94544 (510) 727-0900 DBE# 5270 | 42,600.00 |
| 10. | Furnish Fog Seal Oil | C0624 | Spirit Road Oils 16490 Vineyard Blvd. | 48,141.96 |
| 14. | Furnish Tack Coat Oil | C0624 | Morgan Hill, CA 95158 (408) 462-2270 DBE# 1378 | 2,831.88 |

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Total Claimed
Participation

\$ see page 4

%

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Signature of Bidder

Date

11/21/2016

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
 10-1C4704

BID AMOUNT:
 \$ 1,212,655.00

BID OPENING DATE:
 November 16, 2016

BIDDER'S NAME:
 Granite Construction Company

DBE GOAL FROM CONTRACT %:
 20%

| | | |
|---|--|---|
| DBE PRIME CONTRACTOR CERTIFICATION ¹ : | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) |
| | 6 | \$631,186.00 |

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|-----------------|---|-------------------------------------|--|----------------|
| 11. | Supply Asphalt Oil | C0639 | Black Diamond Asphalt, Inc. 118 Main Street Vacaville, CA 95688 DBE# 22999 | 21,360.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 250,398.84

20.6 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date 11/21/2016

(559) 441-5715
 (Area Code) Tel. No.

Jeff Grimm
 Person to Contact

(Please Type or Print)

ADA Notice

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

10-1C4704

Name of DBE business:

Adanta, Inc.

Name of DBE representative:

Kimberly Patz

DBE certification number:

37357

Name of bidder:

Granite Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Rick Spielman

Date:

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 1. | Lead Compliance Plan | 1,300.00 |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | | |

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$1,300.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Kimberly Patz

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/17/2016

Date:

ADA Notice

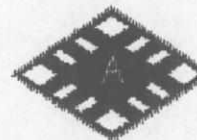
For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814.

Contract No. 10-1C4704

IN BID
11/50 1:21

Adanta, Inc.

828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368



A d a n t a

B(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442

November 9, 2016

Attn: Estimator

Subject: Caltrans 10-1C4704

| <u>Description</u> | <u>Qty</u> | <u>Unit Cost</u> | <u>Total Cost</u> |
|----------------------|------------|------------------|-------------------|
| LEAD COMPLIANCE PLAN | 1 | LS | \$1,300 |

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for air monitoring and lead/asbestos training are available upon request.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 09:19:02 PST 2016

Query Criteria

Firm ID: 37357

Firm Type: DBE

| | |
|-----------------------|---|
| Firm ID | 37357 |
| Firm/DBA Name | ADANTA, INC |
| Address Line1 | 828 SCHOOL STREET |
| Address Line2 | |
| City | NAPA |
| State | CA |
| Zip Code1 | 94559 |
| Zip Code2 | |
| Mailing Address Line1 | 828 SCHOOL STREET |
| Mailing Address Line2 | |
| Mailing City | NAPA |
| Mailing State | CA |
| Mailing Zip Code1 | 94559 |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | estimating@adanta-inc.com |
| Contact Name | KIMBERLY PATZ |
| Area Code | (707) |
| Phone Number | 709-8894 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (707) |
| Fax Phone Number | 736-8368 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58; |
| Districts | 01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12; |
| DBE NAICS | 541620; 562910; |

ACDBE NAICS

Work Codes C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;

Licenses**Trucks****Gender**

F

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

[Back To Query Form](#)

2

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 10-1C4704
Bid Date: 11/16/2016

10-Mer, Sj, Sta-99

UN:275 / D:283

KRC BID # 16-800

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

| Item# | Description | Rate |
|-------|---|--|
| 3 | <p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp closures - Per 8 hour shift</p> <p>2 man lane/ramp closures - Per 8 hour shift</p> <p>3 man lane/ramp closures (Includes IAV) - Per 8 hour shift</p> <p>- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- If less than 3 consecutive shifts are performed please add 12% to quoted traffic control rates</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.</p> <p>- Cancellations made less than 12 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime will be charged at \$97.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate of \$112.50 per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,500.00/Month (Month rate based on 30 calendar days)</p> <p>\$300.00 delivery fee will apply : \$300.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability</p> <p>\$70.00/Day : \$200.00/Week : \$500.00/Month (Month rate based on 30 calendar days)</p> <p>\$200.00 delivery fee will apply : \$200.00 pick up fee will apply</p> <p>3 MAN CREW = \$2545.00</p> <p>O/T 4 HRS X 3 MEN = 12 HRS @ \$97.50 = 1170.00</p> <p>\$3,715.00 / SHIFT</p> | <p>995.00</p> <p>995.00</p> <p>1,595.00</p> <p>2,545.00</p> <p>35.00</p> |



22 SHIFTS @ \$3715.00 = \$81,730.00



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 10-1C4704
Bid Date: 11/16/2016

10-Mer, Sj, Sta-99

UN:275 / D:283

KRC BID # 16-800

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

| Item# | Description | U/M | Qty | Rate | Total |
|-------|--|-----|-----|-----------|-----------|
| 2 | Construction Area Signs | LS | 1 | 47,344.50 | 47,344.50 |
| 3 | SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD | ea | 1 | 185.00 | 185.00 |
| 4 | Traffic Control System - See traffic control quote for rates Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days) \$200.00 delivery fee per PCMS : \$200.00 pick up fee per PCMS Note: (1) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 2 includes signs from CS-1 thru CS-4 and (3) construction project funding signs only. Signs will be furnished, installed and removed. Note: SC6-3 / SC6-4 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs. Note: All construction area signs will be installed at once. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. KRC will not be responsible for removal of U.S.A markings. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted. | | | | |



KRC SAFETY CO., INC.

ATTACHMENT A

- Job # 10-1C4704 Bid Date: 11-16-2016
- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is NOT included in any quoted items.
- 6 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,130.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 22 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 23 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 11-16-2016

Company: _____

Accepted by: _____



[Back To Query Form](#)

Thu Nov 17 11:00:43 PST 2016

Search Returned 1 Records**Query Criteria**

Firm ID: 447

Firm Type: DBE

| | |
|------------------------------|---|
| Firm ID | 447 |
| Firm/DBA Name | K R C SAFETY CO. INC. |
| Address Line1 | 7821 WEST SUNNYVIEW |
| Address Line2 | |
| City | VISALIA |
| State | CA |
| Zip Code1 | 93291 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | garyc@krccsafety.com |
| Contact Name | GARY CASTRO |
| Area Code | (559) |
| Phone Number | 732-0393 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (559) |
| Fax Phone Number | 732-2684 |
| Agency Name | CITY OF FRESNO |
| Counties | 00; |
| Districts | 00; |
| DBE NAICS | 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890; |

ACDBE NAICS**Work Codes**

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)

2

**LA FIRMA**

CSLB 904563, DIR 1000005131, DBE 39322

P.O. Box 1095, Nipomo,
CA. 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
vb@lafirmainc.com

11/16/2016

IN BID
11/16 @ 9:19

Project:

10-1C4704

HMA resurfacing, rumble strip and striping.

10-Mer, SJ, Sta-99-Var

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

| Item | Code | Description | Unit | Quantity | Unit Price | Total |
|------|--------|--|------|----------|------------|-----------|
| 6 | 130200 | Prepare Water Pollution Control Program Plan | LS | 1x | \$625.00 | =\$625.00 |

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.
5. Price Good for 60 Days Only

THANK YOU FOR YOUR TIME AND CONSIDERATION,**VICENTE BRAVO.**

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 09:15:04 PST 2016

Query Criteria

Firm ID: 39322

Firm Type: DBE

| | |
|-----------------------|---|
| Firm ID | 39322 |
| Firm/DBA Name | LA FIRMA INC. |
| Address Line1 | 715 RIDGE ROAD |
| Address Line2 | |
| City | NIPOMO |
| State | CA |
| Zip Code1 | 93444 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | estimating@theswppfirm.com |
| Contact Name | VICENTE CHAVEZ BRAVO |
| Area Code | (805) |
| Phone Number | 748-8576 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (805) |
| Fax Phone Number | 929-0501 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| Districts | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; |
| DBE NAICS | 238990; 541620; |

ACDBE NAICS

| | |
|------------|---|
| Work Codes | C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning; |
| Licenses | B General Building Contractor; D64 Nonspecialized; |
| Trucks | |
| Gender | M |
| Ethnicity | NATIVE AMERICAN |
| Firm Type | DBE |

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF REVENUE
DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

10-1C4704

Name of DBE business:

Name of DBE business: Hoppy's Sweeping Service

Name of DBE representative:

DBE certification number:

43126

Name of bidder:

Name of bidder: Granite Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Rick Spielman

Date: _____

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Signature of DBE's authorized representative.
MARIA M. FIGUEROA

Printed name of DBE's authorized representative:

PRESIDENT

Title of DBE's authorized representative:

11/17/16

Date: _____

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814.



1605 Henry Long Blvd., Stockton, CA 95206
 (209)992-6943
hoppys.sweeping@yahoo.com
 DIR: 1000025629
 DBE: 43126

Project: Construction on State Highway in Merced, San Joaquin, and Stanislaus Counties at Various Locations - Contract No. 10-1C4704

DBE Rate Sheet 2017

| Type of Work | Regular Time Hourly Rate | Overtime Hourly Rate |
|--|--------------------------|----------------------|
| Day work (M-F 6:am-6:00pm, 4 hours minimum local, 8 hours minimum out of town) | 155.00 | 180.00 |
| Weekend/Holidays work | 165.00 | 190.00 |
| Night Work | 165.00 | 190.00 |
| Travel | 125.00 | 125.00 |
| Perdiem (per night) | 175.00 | 175.00 |

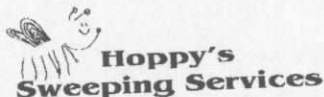
NIGHT WORK
 8 HRS @ 165.00
 = 1320.00

2 HRS TRAVEL
 @ 125.00
 = 250.00

\$1,570.00
 PER SHIFT

#9 - 9 SHIFTS @ \$1,570.00 = \$14,130.00
 #12 - 8 SHIFTS @ \$1,570.00 = \$12,560.00
 #15 - 16 SHIFTS @ \$1,570.00 = \$25,120.00
\$51,810.00

**Please note: Customer supplies water and dump site.
 **Minimum travel is .5 hrs.



DBI: # 43126
DIR # 1000025629

November 15, 2016

To: Granite Construction
Mr. Rick Spielman
2716 Granite Ct.
Fresno, CA 93706

FAX: 559-441-5791
EMAIL: rick.spielman@gcinc.com

RE: Contract No. 10-1C4704
HWY 99, Constuction on HWY 99 in Merced, San Joaquin, and Stanislaus
Counties.

Dear Mr. Spielman,

We are a DBE certified company offering construction sweeping services. We provide general construction clean up, paving, grinding, slurry seal and chip seal clean up. We would like to present our interest in being your sweeping company in the above referenced project.

Attached you will find our current rate sheet for your review. Please contact us if you have any questions we would love the opportunity to be of assistance. The individuals to whom information regarding this should be transmitted or if you require additional information is:

Contact: Efrain Figueroa/Maria M.Figueroa
Company: Hoppy's Sweeping Services, LLC
Address: 1605 Henry Long Blvd
Stockton, CA 95206
Phone: 209-992-6943 or 209-639-3277
e-mail: hoppys.sweeping@yahoo.com

Thank you for your time and consideration.

Sincerely,

M.Figueora
Maria M. Figueroa

Back To Query Form**Search Returned 1 Records**

Thu Nov 17 10:19:07 PST 2016

Query Criteria

Firm ID: 43126

Firm Type: DBE

| | |
|-----------------------|-------------------------------|
| Firm ID | 43126 |
| Firm/DBA Name | HOPPY'S SWEEPING SERVICES LLC |
| Address Line1 | 1605 HENRY LONG BLVD. |
| Address Line2 | |
| City | STOCKTON |
| State | CA |
| Zip Code1 | 95206 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| E-Mail | m.figueroa@sbcglobal.net |
| Contact Name | MARIA FIGUEROA |
| Area Code | (209) |
| Phone Number | 639-3277 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | () |
| Fax Phone Number | |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 50; |
| Districts | 10; |
| DBE NAICS | 488490; 561790; |

ACDBE NAICS

| | |
|------------|---|
| Work Codes | C9609 STREET SWEEPING TRUCK; I7349 BUILDING MAINTENANCE SERVICES; |
| Licenses | |
| Trucks | |
| Gender | F |
| Ethnicity | HISPANIC |
| Firm Type | DBE |

Back To Query Form

Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number:

Name of bladder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$42,600.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Luis Q. Allende

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: _____

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-86, Sacramento, CA 95814.

Contract No. 10-1C4704

IN BID
11/16 @ 1:12**ABSL Construction****DIR Registration No. 1000002818**29334 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781
SMBE & DBE Certification CT-005270**Bid Quotation
AC Grinding**

Project Name: HMA Resurfacing, Rumble Strip & Striping
 Project Number: 10-1C4704
 Bid Date: 11/16/2016
 Location: Various Locations, San Joaquin/Merced/Stanslaus Counties, CA

BID**Daily Minimum Charge \$3500.00**

$$\begin{array}{r} 3500 - \$ \\ 100 \\ \hline 3600 \approx 450 - \end{array}$$

This price is for a 12" inch, 24" inch or a 36" inch cold planer machine, **Wirtgen W 120 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$450.00 additional for Saturday work. \$800.00 additional for Sunday work.

Daily Minimum Charge \$3300.00

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$450.00 additional for Saturday work. \$800.00 additional for Sunday work.

Daily Minimum Charge \$4400.00

$$\begin{array}{r} 4400 \\ 200 \\ \hline 4600 \end{array} \quad 575 -$$

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$4800.00

This price is for a high-horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization**Included**

2' WIDE: 64 HOURS @ \$ 450.00 = \$ 28,800.00
 8' WIDE: 24 HOURS @ \$ 575.00 = 13,800.00
 \$ 42,600.00

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

Daryl Vorne

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SBME & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Daryl Vorne

[Back To Query Form](#)

Thu Nov 17 10:31:56 PST 2016

Search Returned 1 Records**Query Criteria**

Firm ID: 5270

Firm Type: DBE

| | |
|-----------------------|---|
| Firm ID | 5270 |
| Firm/DBA Name | A B S L CONSTRUCTION |
| Address Line1 | 29393 PACIFIC ST |
| Address Line2 | |
| City | HAYWARD |
| State | CA |
| Zip Code1 | 94544 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| E-Mail | Daryl@abslconstruction.com |
| Contact Name | LUIS M. ALLENDE |
| Area Code | (510) |
| Phone Number | 727-0900 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (510) |
| Fax Phone Number | 727-0910 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| Districts | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; |
| DBE NAICS | 237310; 238110; 238120; 238910; |

ACDBE NAICS**Work Codes****Licenses**

Trucks

Gender

Ethnicity

Firm Type

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
A General Engineering Contractor; B General Building Contractor;

M
HISPANIC
DBE

[Back To Query Form](#)

NOV. 18. 2016 2:34PM Granite Construction

NO. 9297 P. 2

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBE-05-0102.13 (NEW 05/2015)

Contract no.:

10-1C4704

Name of DBE business:

Spirit Road Oils

Name of DBE representative:

DBE certification number:

1378

Name of bidder:

Granite Construction Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Rick Spielman

Date:

| Bid Item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 10. | Furnish Fog Seal (170 tons @ \$471.98 = \$80,236.60 @ 60% = \$48,141.96) | \$48,141.96 |
| 14. | Furnish Tack Coat (10 tons @ \$471.98 = \$4,719.80 @ 60% = \$2,831.88) | 2,831.88 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$50,973.84

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Date of DBE's authorized representative:

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 10-1C4704

State Contractors License
No. 472697JANET SIMAS PAVING, Inc. DBA
SPIRIT ROAD OILS16490 Vineyard Boulevard, Morgan Hill, CA 95037
Office (408) 465-2270 Calif (800) 637-2040 Fax (408) 465-

American Indian owned and operated

DBE# 01378

DIR# 1000008185

Bid/Fax# 16916

We are CALTRANS Certified

UDBE, SBE, MBE & WBE

Material Supplier Only

Submitted to: GRANITE CONSTRUCTION Attn: EST. DEPTBid Date: 11/16 Time: _____ Project# 10-104704Project: HMA RESURFACING, RUMBLE STRIP

| Item# | Est. Amount | Description | Unit | Est. Total |
|-----------------|-------------|-------------------------|--|------------------|
| <u>180 TONS</u> | | <u>SS-1H CR FOM 507</u> | <u>435</u> Per Ton + Sales Tax <u>8.5%</u> | <u>\$ 471.98</u> |
| | | | Per Ton + Sales Tax | |
| | | Delivery Charge: | <u>\$ 500</u> EACH DELIVERY. | |
| | | Spread Charge: | <u>\$ 185.00</u> Per hour, 4 hour Minimum | |

If spreading at night, Hourly rate is: \$ 195 per hour. Same Minimum Applies.Comments: SALES TAX NOT INCLUDEDIN BID
JJ
1:00pm

QUOTATION EXPIRES 30 DAYS FROM BID DATE. PRICES GOOD FOR 30 DAYS AFTER QUOTATION IS ACCEPTED

We can arrange for delivery & spread of products, which is not UDBE. You will not be receiving UDBE credit for Spreading and Delivery.2 Ton Minimum for Oil Purchase. 0% RETENTION TO BE HELD.
Waiver of Subrogation fee for Workers Comp. Insurance shall be charged at \$250.00

DUE TO MARKET VOLATILITY THE PRODUCT QUOTED MAY BE INFLUENCED UP OR DOWN BY THE CALTRANS ASPHALT INDEX. ALL PRICES QUOTED STRAIGHT OR CUT WITH WATER. PROTECTION OF EXISTING CONCRETE AND STRIPING BY OTHERS. ALL IN ROUTE CANCELSATIONS WILL BE CHARGED AT SPREAD RATE PORT TO PORT.

MATERIAL ONLY

Quoted by: Janet Simas

#10. 170 TONS @ 471.98 = \$ 80,236.60 @ 60% = \$ 48,141.96

#14. 10 TONS @ 471.98 = \$ 4,719.80 @ 60% = 2,831.88

\$ 50,973.84

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 09:48:57 PST 2016

Query Criteria

Firm ID: 1378

Firm Type: DBE

| | |
|-----------------------|---|
| Firm ID | 1378 |
| Firm/DBA Name | SPIRIT ROAD OILS |
| Address Line1 | 16490 VINEYARD BOULEVARD |
| Address Line2 | |
| City | MORGAN HILL |
| State | CA |
| Zip Code1 | 95037 |
| Zip Code2 | |
| Mailing Address Line1 | PO BOX 36288 |
| Mailing Address Line2 | |
| Mailing City | SAN JOSE |
| Mailing State | AK |
| Mailing Zip Code1 | 95158 |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EEmail | jan@spiritroad oils.com |
| Contact Name | JANET E. SIMAS |
| Area Code | (408) |
| Phone Number | 465-2270 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (408) |
| Fax Phone Number | 465-2280 |
| Agency Name | SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA) |
| Counties | 01; 07; 21; 24; 27; 28; 35; 38; 41; 43; 44; 49; 50; |
| Districts | 04; 05; 10; |
| DBE NAICS | 237310; 424720; |

ACDBE NAICS

| | |
|------------|---|
| Work Codes | C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY; |
| Licenses | A General Engineering Contractor; |
| Trucks | |
| Gender | F |
| Ethnicity | NATIVE AMERICAN |
| Firm Type | DBE |

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2



November 16, 2016
Teichert Rock Products
Attn: John Dooly

***EMAIL QUOTE: jdooly@teichert.com**

Project: Highway 99 San Joaquin and Stanislaus Counties
Caltrans: 10-1C4704
Bid Date: November 16, 2016

| Bid Item | Product | Quantity | Delivered To Winton |
|---------------------|-----------------|-----------------|--------------------------------|
| | PG 64-10 | +/- 100 | \$356.00/ton |

Black Diamond Asphalt, Inc. is a Caltrans certified DBE supplier.
Certification number: 22999

- Above price for freight and material is based on full loads 24-ton minimum
- **It is our understanding this project is subject to COPI 5%**
- **It is our understanding this project will pave Summer 2017.**
- **This quote does NOT include sales/use tax of federal spill funds.**
- **THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE**
- **THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.**
- **There shall be no obligation to have available or deliver any or all of the products included on the quote in the customary manner when such availability or deliveries are prevented or hindered by an Act of God, fire, strike, partial or total interruption or loss or shortage of transportation facilities, or by; any other similar or different acts of civil or military authorizes, or by other like causes beyond the control of Black Diamond Asphalt.**

SIGNED ACCEPTANCE _____ DATE _____

[Back To Query Form](#)

Wed Nov 16 17:16:33 PST 2016

Search Returned 1 Records

Query Criteria

Firm/DBA Name: Black Diamond Asphalt

Firm Type: DBE

| | |
|-----------------------|---|
| Firm ID | 22999 |
| Firm/DBA Name | BLACK DIAMOND ASPHALT, INC. |
| Address Line1 | 118 MAIN STREET |
| Address Line2 | |
| City | VACAVILLE |
| State | CA |
| Zip Code1 | 95688 |
| Zip Code2 | |
| Mailing Address Line1 | 118 MAIN STREET |
| Mailing Address Line2 | |
| Mailing City | VACAVILLE |
| Mailing State | CA |
| Mailing Zip Code1 | 95688 |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | aragan@blackdiamondasphalt.com |
| Contact Name | ALLISON PATRICIA RAGAN |
| Area Code | (707) |
| Phone Number | 448-9402 |
| Alt Area Code | () |
| Alt Phone Number | (707) |
| Fax Area Code | 448-9407 |
| Fax Phone Number | DEPARTMENT OF TRANSPORTATION |
| Agency Name | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| Counties | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; |
| Districts | 424720; 484110; |
| DBE NAICS | |

ACDBE NAICS

| | |
|------------|---|
| Work Codes | C0639 ASPHALT SUPPLIER; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER; |
| Licenses | A General Engineering Contractor; |
| Trucks | FOR HIRE - 2; |
| Gender | F |
| Ethnicity | BLACK |
| Firm Type | DBE |

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